OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION



	DATE AND CANDIDATE CO	OMMITTEE:	SECTION	II-TYPE OF REPO	ORT:		
(a) Candidate Name	: Dennis A. Arakaki		(See the Schedule of Reporting Dates to complete this section)				ın)
			1st Preliminary Primary Amended First Third				
(b) Committee Nam	e: FRIENDS OF DENNIS	ΔΡΔΥΔΥΤ	2nd Preliminary Primary Short Form Short Form				
(c) Mailing Address:		THUMAN	- Final Pi	- 4	3:44		
	Honolulu, HI 968	19	- Prelimi	nary General		REPORTING PERIOD	·····
(d) Phone (Bus)	(Res)		-	ection Period		NEPONTING PENIOD	
	41-7022 Treasurer's	841–4191	X Suppler		Nov. 6	6,2002 through Dec. 31, 2	
	SECTIOI (Complete Sec	N III-SUMMARY OF I	RECEIPTS ANI this Form Befor	D DISBURSEMEN e Completing This COLUM TOTAL THIS	Section)	COLUMN B ELECTION PERIO TOTAL TO DAT	
1. Cash on Hand a	t the Beginning of the Election	Period				\$ 4,076.76	1
2. Cash on Hand at	t the Beginning of this Reportin	g Period	*************	\$ 4,076.7	76		
3. Total Receipts //	From Line 15)	**************	**************	-0-		-0-	
4. Subtotal (Add Lii	nes 2 and 3 for Column A and	Lines 1 and 3 for Colur	mn B)	4,076.7	6	4,076.76	4
5. Total Disburseme	ents (not including Unpaid Expe	anditures) (From Line 1:	9)	2,197.7	2	2,197.72	5
6. Cash on Hand at	the Closing of this Reporting P	Period /Subtract Line 5	from Line 4j	1,879.0		1,879.04	6
7. Total Loans at th	e Closing of this Reporting Per	iod	*****************	3,960.0	0		,
3. Total Unpaid Exp	enditures at the Closing of this	Reporting Period		-0-			.
Debts Owed at the	ne Closing of this Reporting Per	riod (Add Lines 7 and 8	9	3,960.0	0		9
	Subtract Line 9 from Line 6)			2,080.9	,		10
hereby certify that th	ne information on this report an	d all attached Schedul	es are true, corr	ect and complete	to the best	of my knowledge.	<i>ammo</i>
(\mathcal{M})	6000		1 -			,	/
Yei	a. Char.	1-30-03	alle	بعد کی آ	11014	uma /301	102

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECT IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A

TOTAL THIS PERIOD

COLUMN B ELECTION PERIOD TOTAL TO DATE

	TOTAL THIS PERIOD	TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	-0-	-0-	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	-0-	-0-	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	-0-	-0-	1 3 (a) (iii)
(b) Candidate or Candidate's Immediate Family			11(6)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	-0-	-0-	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	-0-	-0-	11(6)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0	-0-	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	-0-	-0-	12
13. Public Funds and Other Receipts	-0-	-0-	13
14. Loans	-0-	\$ 3,960.00	14
15. Total Receipts (Add Lines 12 through 14)	-0-	-0-	15
DISBURSEMENTS			
16. Expenditures	\$ 2,197.72	\$ 2,197.72	16
17. Loans Repaid or Forgiven	-0-	-0-	17
18. Unpaid Expenditures Paid or Forgiven	-0-	()	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2,197.72	2,197.72	19
20. Unpaid Expenditures	-0-		20
21. Total Disbursements (Add Lines 19 and 20)	\$ 2,197.72	\$ 2,197.72	21
			l

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY	BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	(
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMIL	,

CHECK ONLY ONE BOY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CANDIDATE COMMITTEE NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE 1 OF 1 Dennis A. Arakaki, FRIENDS OF ARAKAKI FOR AGGREGATES OF \$1,000 OR MORE AMOUNT OF FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR CONTRIBUTION OR DEPOSIT OR NAME OF EMPLOYER FAIR MARKET VALUE NON-MONETARY OF NON-MONETARY AGGREGATE CONTRIBUTION CONTRIBUTION **ELECTION PERIOD** IF A DEPENDENT MINOR, ENTER NAME OF PARENT OCCUPATION THIS PERIOD TOTAL TO DATE NON-MONETARY CONTRIBUTION NONE TO REPORT NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))......

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Dennis A. Arakaki FRIENDS OF ARAKAKI

PAGE ! OF #

11-12-02	DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
The Foot Print Company 949 McCully Street #2 Honolulu, HI 96826 Non-Monetary Contribution Promotions in Paradise 754 Ilaniwai Street Honolulu, HI 96813 Bumperstrips for Children 328. Non-Monetary Contribution Office Depot 1303 Dillingham Blvd. Honolulu, HI 96817 Monthly charge for ISP Service 11-27-02 Oceanic Cable 200 Akamainui Street Honolulu, HI 96817 Monthly charge for ISP Service 11-29-02 Monthly Charge for ISP Service 11-29-02 Christmas parade Monthly Charge for ISP Service 11-29-02 Christmas parade Monthly Charge for ISP Service 11-29-02 Christmas parade Monthly Charge for ISP Service Monthly Charg	11-12-02	Ke'eaumoku Street	Sponsor community meeting lunch on health issues	\$ 107.69
Honolulu, HI 96826 Non-Monetary Contribution Promotions in Paradise 754 Ilaniwai Street And Youth Day 328.	11-14-02	The Foot Print Company	Litter bags	756.28
754 Ilaniwai Street Honolulu, HI 96813 NON-MONETARY CONTRIBUTION		Honolulu, HI 96826		·
Office Depot 1303 Dillingham Blvd. Honolulu, HI 96817 Check register and file pocket folders Monthly charge for ISP service Christmas parade 11-29-02 Indicate the pocket folders Monthly charge for ISP service Christmas parade Check register and file pocket folders Monthly charge for ISP service Christmas parade Check register and file pocket folders Computer for ISP service 12.9 Computer printe ink	11-20-02	754 Ilaniwai Street		328.12
1303 Dillingham Blvd. Honolulu, HI 96817 Docket folders Monthly charge for ISP service 11-29-02 Kalihi Business Association PO Box 17729 Honolulu, HI 96817 Donation to district Christmas parade Monthly charge for ISP service Monthly charge for ISP service Monthly charge for ISP service 11-29-02 Christmas parade Computer printe- ink 32.8 Monthly charge for ISP service Computer printe- ink		NON-MONETARY CONTRIBUTION		
Oceanic Cable 200 Akamainui Street Honolulu, HI 96817 Non-Monetary Contribution Kalihi Business Association PO Box 17729 Honolulu, HI 96817 Non-Monetary Contribution Computer printe- ink 32.8 Non-Monetary Contribution Computer printe- ink 32.8 Non-Monetary Contribution Computer printe- ink 32.8	11-20-02	1303 Dillingham Blvd.		18.73
200 Akamainui Street Honolulu, HI 96817 Donation to district Christmas parade 11-29-02 Non-Monetary contribution PO Box 17729 Honolulu, HI 96817 Non-Monetary contribution Office Depot 1303 Dillingham Blvd. Honolulu, HI 96817		NON-MONETARY CONTRIBUTION		
The state of the	11-27-02	200 Akamainui Street		42.95
The state of the		NON-MONETARY CONTRIBUTION		
Office Depot 1303 Dillingham Blvd. Honolulu, HI 96817 Computer printe- ink 32.8	11-29-02	Kalihi Business Association PO Box 17729		50.00
Office Depot 1303 Dillingham Blvd. Honolulu, HI 96817 Computer printe- ink 32.8				
1303 Dillingham Blvd. Honolulu, HI 96817	11 00 00			
	11-20-02		Computer printe- ink	32.80
		Honolulu, HI 96817		
SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	. SUBTOTAL OI	EXPENDITURES THIS PERIOD (This Page)		0 1 000 57
. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			!	\$ 1,336.57

Form CC-5(B) (Rev. 5/99)

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Dennis A. Arakaki FRIENDS OF ARAKAKI

PAGE 2 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETARY CONTRIBUTION THIS PERIOD
12-03-02	□ NON-MONETARY CONTRIBUTION Fil-Am Courier 2119 N. School Street Honolulu, HI 96819	Aloha and Mabuhay ad for President Arroyos visit	\$ 67.71
	NON-MONETARY CONTRIBUTION		
12-06-02	Vigan Association of Hawaii	Ad for anniversary banquet program booklet	100.00
······································	NON-MONETARY CONTRIBUTION		
12-06-02	HI Hochi 917 Kokea Street Honolulu, HI 96817	Business cards with custom printing	147.28
	NON-MONETARY CONTRIBUTION		
12-09-02	VerizonWireless PO Box 4001 Inglewood, CA 90313	Monthly charges for cellular phone	188.35
	NON-MONETARY CONTRIBUTION		
12-10-02	Reimbursement to Mr. Mark Daga	Reimbursement for election night dinner	75.76
	NON-MONETARY CONTRIBUTION		
12-19-02	Oceanic Cable 200 Akamainui Street Honolulu, HI 96817	Monthly charge for ISP service	54.90
	NON-MONETARY CONTRIBUTION		···
12-23-02	Kamehameha Bakery 1339 N. School Street Honolulu, HI 96817	Donation of two sheet cakes to Kalihi Valley Homes Christmas celebration	62.40
SUBTOTAL O	F EXPENDITURES THIS PERIOD (This Page)	-	\$ 696.40

Form CC-5(B) (Rev. 5/99)

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

CANDIDATE AND CANDIDATE COMMITTEE NAME:		PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.			
	A. Arakaki FRIENDS OF ARAKAKI	PAGE 3 O	F3		
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD		
12-26-02	HI Filipino Chronicle 94-356 Waipahu Depot Road Waipahu, HI 96797	Share of cost for group ad for Cayetano tribute	\$ 50.00		
12-26-02	NK Products 944 Akepo Lane Honolulu, HI 96817	Mahalo stickers	5.72		
12-31-02	Longs Kamehameha Shopping Center Honolulu, HI 96817	Gifts to Filipino leaders and families with ties to district constituents	109.09		
	NON-MONETARY CONTRIBUTION				
	NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION				
	NON-MONETARY CONTRIBUTION				
	EXPENDITURES THIS PERIOD (This Page)	<u> </u>	164.75		
O IAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Numb	per 16 of the Disclosure Report)	\$2,197.72		

Form CC-5(B) (Rev. 5/99)

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE AN	D CANDIDATE COMMITTEE NAME:	THE PORPOSE OF SOLICITING CONTRIBUTION		CIAL PURPOSE.
	Arakaki FRIENDS OF ARAKAKI	PAGE	1 OF	1
DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DAYE
	NOT APPLICABLE			*
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. SUBTOTAL OF	PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Pa	ige)	-0-	
3 of the Disclosu	FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only re Report)	(Transfer total to Line Number	-0- Form C	C-5(C) (Rev. 5/99)

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT A THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D **LOANS CANDIDATE COMMITTEE**

	D CANDIDATE COMMITTEE NAME:		PAGE	1 OF	1
Dennis A	A. Arakaki FRIENDS OF ARAKAKI		'	-	
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF
CANODATE MARCHATE FAMILY FINANCIAL INSTITUTION OTHER	CARRY OVER BALANCE OF PERSONAL LOAN TO CAMPAIGN	\$ 3,960.00	-0-	FORGIVEN -0-	\$ 3,960.0
CANDIDATE DIMMEDIATE FAMILY FRANCIAL INSTITUTION OTHER	`		-	FORGIVEN	
CANDIDATE SAMEDIATE FAMILY FHANCIAL INSTITUTION OTHER				FORGIVEN	
CANDIDATE NAMEDIATE FAMILY FINANCIAL INSTITUTION OTHER				FORGIVEN	
CANDIDATE IMMEDIATE FAMILY FRANCIAL INSTITUTION OTHER				FORGIVEN	
TOTAL NEW LO e Disclosure Rep TOTAL LOANS	is Page)	Number 14 of	-0- -0-		
e Disclosure Rep	ort)	to to Like NU	i / DT	-0-	

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED IACCRUAL METHOD OF ACCOUNTINGS.

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.						
CANDIDATE AN	ID CANDIDATE COMMITTEE NAME:		PAGE	1 OF	1	
Dennis	A. Arakaki FRIENDS OF ARAKAKI		-1			
DATE OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT PAID OR FORGIVEN	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF	
UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD	
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1. SUBTOTAL (T	his Page)	,				
2. TOTAL NEW (Number 20 of th	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra e Disclosure Report)	nsfer total to Line	8			
3. TOTAL UNPA Number 18 of th	D EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last e Disclosure Report)	Page Only) (Transfe	r total to Line	Ø		
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).						

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

Form CC-5(E) (Rev. 5/99)